Managing Director expenses including mobile
device expenditure to 31st March 2020

Lothian proactively publishes expenses claimed by the Managing Director of the business as well as expenditure on the use of mobile devices. Lothian's financial reporting runs from January to December and expense claim reports and mobile device expenditure are published each year in line with the reporting of annual accounts.

The publication of expense claims ensures full visibility and transparency which also notes expenditure of individual claims over £250. All expenditure within the organisation is carefully reviewed to ensure that it is relative to and meets the needs of the business.

Directors are often required to travel as well as attend events out of hours. In circumstances where more than one member of staff is in attendance, it is generally accepted that the more senior member of the team will claim on behalf of other Lothian staff in attendance for expenses incurred.

*Figures to 31st March 2020

<table>
<thead>
<tr>
<th>Nature of Expenses</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel</td>
<td>£759.03</td>
</tr>
<tr>
<td>Accommodation</td>
<td>£692.02</td>
</tr>
<tr>
<td>Subsistence</td>
<td>£27.60</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>£3.36</td>
</tr>
<tr>
<td>Mobile phone</td>
<td>—</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>£1482.01</strong></td>
</tr>
</tbody>
</table>
# Individual claims over £250

<table>
<thead>
<tr>
<th>Nature of Expenses</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accommodation</td>
<td>£454.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>£454.00</strong></td>
</tr>
</tbody>
</table>